

FORM-XVII
 [See Rule -78(1)(a)(i)]
 Register of WAGES for the m/o June - 2017

Name and Address of Contractor :-

A2Z Infraservices (P) Ltd.
 O-116, 1st Floor, Shoping Mall, Arjun Marg, DLF City, Phase-I, Gurgaon,
 Gurgaon, Haryana

Name & Address of estt.in/under which contract is carried on :-
Bloom Public School Delhi

Name & Address of the principal employer:-
 Nature and location of work :-

FMS

New Delhi

SI No	Name of workmen	Serial No. in the register of Workmen	Designation/ Nature of Work done	No. of days worked	Units of work done	Daily Rate of wages piece rate/Gross salary	Amount of Wages earned					Deductions, if any (indicate nature)						Net Amount Paid	Signature/T humb impression of workman	Initial of contractor or his representativ e	Remarks
							Basic Wages	HRA	Overti me	Other cash payments Nature of payment to be indicated	Total	ESI	PF	EPF	LWF	Other Ded	Income Tax				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	JAI RAM SINGH	A2Z37111	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
2	RAVINDER	A2Z37113	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
3	RAJ KUMAR	A2Z37114	SECURITY GUARD	27		16637	8752	6222	0	0	14974	263	1050	0	0.75	0	0	1313.75	13660	Bank Transfer	
4	SANJAY KUMAR SINGH	A2Z37115	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
5	MAYA	A2Z37116	HOUSE MAID	30		13790	9724	4066	0	0	13790	242	1167	0	0.75	0	0	1409.75	12380	Bank Transfer	
6	MOTI LAL	A2Z37117	DRIVER	28		19794	11041	7433	0	0	18474	324	1325	0	0.75	0	0	1649.75	16824	Bank Transfer	
7	NAND KISHORE BHATT	A2Z37118	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
8	TARA	A2Z37119	HOUSE MAID	30		13790	9724	4066	0	0	13790	242	1167	0	0.75	0	0	1409.75	12380	Bank Transfer	
9	DEVRAJ	A2Z37132	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
10	PINKU TYAGI	A2Z37168	CONDUCTOR	20		13790	7176	2017	0	0	9193	161	861	0	0.75	0	0	1022.75	8170	Bank Transfer	
11	LAJJA	A2Z37170	HOUSE MAID	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
12	RAJ KUMAR	A2Z37173	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
13	BIJENDER KUMAR	A2Z37233	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
14	REKHA	A2Z37249	HOUSE MAID	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
15	KULDEEP SINGH	A2Z37254	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
16	ROHTASH	A2Z37363	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
17	ANAND KUMAR	A2Z37370	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
18	JASWINDER SINGH	A2Z37387	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
19	MAHINDER SINGH	A2Z37427	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
20	JAI SINGH	A2Z37438	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
21	DEENDYAL MISHRA	A2Z37530	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
22	PRAMOD	A2Z37609	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
23	RAJENDER	A2Z37611	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
24	NARAYAN	A2Z37665	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
25	SONU	A2Z37690	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
26	BHOLA	A2Z38348	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
27	SANJEEV KUMAR	A2Z41236	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
28	SHER SINGH	A2Z41662	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
29	SUNITA	A2Z43022	HOUSE MAID	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
30	DEEPAK	A2Z43442	HOUSE KEEPER	25.5		13010	8265	2793	0	0	11058	194	992	0	0.75	0	0	1186.75	9871	Bank Transfer	
31	BAIJ NATH	A2Z44298	SUPERVISOR	30		17222	11830	5392	0	0	17222	302	1420	0	0.75	0	0	1722.75	15499	Bank Transfer	
32	ANOOP	A2Z44300	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
33	CHETAN KUMAR	A2Z45078	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
34	TARUN GIRI	A2Z47186	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
35	SUNITA THAKUR-II	A2Z47187	HOUSE KEEPER	0		13010	0	0	0	0	0	0	0	0	0	0	0	0	0	Bank Transfer	
36	VIJAY KUMAR	A2Z47188	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
37	SANTOSH KUMAR SINGH	A2Z47189	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
38	BHAGAT SINGH	A2Z50145	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
39	SURENDER SINGH	A2Z50146	CONDUCTOR	28		13790	10046	2824	0	0	12870	226	1206	0	0.75	0	0	1432.75	11437	Bank Transfer	
40	SANJAY	A2Z58479	HOUSE KEEPER	12		13010	3890	1314	0	0	5204	92	467	0	0.75	0	0	559.75	4644	Bank Transfer	
41	RAMESH CHAND	A2Z58480	CONDUCTOR	20		13790	7176	2017	0	0	9193	161	861	0	0.75	0	0	1022.75	8170	Bank Transfer	
42	ARUN GIRI	A2Z64059	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
43	KISHOR KUMAR	A2Z65633	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
44	MAHENDER	A2Z65634	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
45	ARJUN SINGH	A2Z66841	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
46	ABHIMAN	A2Z67414	CONDUCTOR	27		13790	9688	2723	0	0	12411	218	1163	0	0.75	0	0	1381.75	11029	Bank Transfer	
47	MANISH GAUTAM	A2Z68072	CONDUCTOR	12		13790	4306	1210	0	0	5516	97	517	0	0.75	0	0	614.75	4901	Bank Transfer	

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							Basic Wages	HRA	Overtime	Other cash payments Nature of payment to be indicated	Total	ESI	PF	EPF	LWF	Other Ded	Income Tax				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
48	SEEMA	A2Z71495	HOUSE KEEPER	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
49	MANTI DEVI	A2Z73286	HOUSE MAID	30		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
50	HARI RAM	A2Z77388	CONDUCTOR	30		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
51	SURENDER KUMAR SHARMA	A2Z77389	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
52	SUSHIL KUMAR SINGH	A2Z77390	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
53	PRATIVA MISHRA	A2Z78183	HOUSE MAID	14		13010	4538	1533	0	0	6071	107	545	0	0.75	0	0	652.75	5418	Bank Transfer	
54	PRAMOD KUMAR SINGH	A2Z78819	SECURITY GUARD	28		16637	9076	6452	0	0	15528	272	1089	0	0.75	0	0	1361.75	14166	Bank Transfer	
55	VIRENDER SINGH	A2Z81002	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
56	UTTAM KUMAR	A2Z82353	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
57	JAIMAL SINGH	A2Z82354	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
58	SUNDER	A2Z87904	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
59	SAHAB SINGH NIMWAL	A2Z90955	DRIVER	30		19794	11830	7964	0	0	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
60	SACHIDANAND	A2Z92779	DRIVER	30		19794	11830	0	0	7964	19794	347	1420	0	0.75	0	0	1767.75	18026	Bank Transfer	
61	MANOJ CHAMOLI	A2Z92780	DRIVER	30		15000	11830	0	0	3170	15000	263	1420	0	0.75	0	0	1683.75	13316	Bank Transfer	
62	MOUSMI SONBIGRAHI	A2Z92781	HOUSE MAID	27		13790	8752	3659	0	0	12411	218	1050	0	0.75	0	0	1268.75	11142	Bank Transfer	
63	PRADUMAN SINGH	A2Z93018	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
64	SHRIKRISHAN PANDEY	A2Z94483	SECURITY GUARD	30		16637	9724	6913	0	0	16637	292	1167	0	0.75	0	0	1459.75	15177	Bank Transfer	
Total				1798.5		990602	629580	294943	0	11134	935657	16411	75563	0	47.25	0	0	92021.3	843620		

For A2Z Intraservices Limited

Authorized Signatory